

EXHIBIT PP

U.S. DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATIONNOTICE OF INSPECTION
OF CONTROLLED PREMISES

DEA USE ONLY

FILE NUMBER

NAME OF INDIVIDUAL <i>Mike Mullin</i>		TITLE <i>General Manager</i>
NAME OF CONTROLLED PREMISES Wal-Mart Pharmacy Warehouse #45		DEA REGISTRATION NO. RW0282145
NUMBER AND STREET 1201 Moberly Lane		DATE <i>7-10-12</i>
CITY AND STATE Bentonville, AR	ZIP CODE 72716	TIME (initial inspection) <i>9:35 am</i>

STATEMENT OF RIGHTS

1. You have a constitutional right not to have an administrative inspection made without an administrative inspection warrant.
2. You have the right to refuse to consent to this inspection.
3. Anything of an incriminating nature which may be found may be seized and used against you in a criminal prosecution.
4. You shall be presented with a copy of this Notice of Inspection.
5. You may withdraw your consent at any time during the course of the inspection.

ACKNOWLEDGMENT AND CONSENT

I, *Mike Mullin*, have been advised of the above Statement of Rights
(Name)

by DEA DI Shelli Chupik, who
(Title and Name)

has identified himself/herself to me with his/her credentials and presented me with this Notice of Inspection containing a copy of sections 302(f) and 510(a), (b) and (c) of the Controlled Substances Act (21 U.S.C. 822(f) and 21 U.S.C. 880(a), (b) and (c), printed hereon, * authorizing an inspection of the above-described controlled premises. I hereby acknowledge receipt of this Notice of Inspection. In addition, I hereby certify that I am the *Mike Mullin*
(President) (Manager) (Owner)

for the premises described in this Notice of Inspection; that I have read the foregoing and understand its contents; that I have authority to act in this matter and have signed this Notice of Inspection pursuant to my authority.

I understand what my rights are concerning inspection. No threats or promises have been made to me and no pressure of any kind has been used against me. I voluntarily give consent for inspection of these controlled premises.

Mike Mullin
(Signature)

7-10-12
(Date)

WITNESSES

Shelli Chupik *7-10-12*
(signed) (date)

Samantha Rogers *7-10-12*
(signed) (date)

* See Reverse

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Regulatory Compliance - Home Page

Summary of Inspection Entered

Inspection ID: #283177

Date of Contact: 2012-07-10

Agency Name: DEA

Index	Category	Subcategory	Resolution
1	Pharmacy	General Contact	No Issues to Resolve

IMMEDIATELY fax all paperwork left by Regulatory Inspectors along with a printed copy of this page to 479-277-2222.

- **Regulatory contacts can not be properly processed and resolved without this documentation.**
- **If no documentation was left by the Regulatory Inspector, faxing is not necessary.**
- **Please call the Compliance Hotline if you have any questions 800-530-9923.**

**A Contact from Governmental Agency has occurred within your Site.
Please enter the details about the Contact by clicking the link below.**

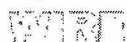
[Enter Another Contact](#)

**If you just have a question or concern that you would like to submit to the Home Office
Regulatory Compliance Hotline, please enter by clicking the link below.**

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**For Questions about how to use this form
contact Compliance Hotline at: 800-530-9923**

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Regulatory Compliance - Contact Notification Page

Please verify all information is correct. Once accurate, please click "Submit" below.

All fields are required

Governmental Agency Involved

DEA



Agency Level

Federal-Field



Date of Contact (mm/dd/yyyy)

07/10/2012



Provide a detailed description of the inspection, including the inspector's comments (2000 character limit) 60

On 07/10/12 DEA Agents Samantha Rogers and Shelly Chupik @ 9:30 AM arrived @ DC 6045 to conduct an audit of the facility. The following bullet points highlight the audit and respective dispositions.



Nick Tallman was notified who in return notified Tim Harris SR

Contact First Name

Jimmie



Contact Last Name

Sherl



Contact Phone

479-273-7588



Contact Email

Jimmie.Sherl@wal-mart.com



Submitter User ID

jdsherl

Verify Site ID

6045



Violation

1

Category

Pharmacy

Sub-Category

General Contact

Resolution

No Issues to Resolve



Add Details

Before you submit, ensure issues are keyed in separately.

Submit

For Questions contact Compliance Hotline at:
800-530-9923

Wire FAQ Site Map Help Terms and Conditions

To: Mike Mullin
Subject: 6045 DEA Audit Summary 07/12/2012

On 07/10/12 DEA Agents Samantha Rogers and Shelly Chupik @ 9:30 AM arrived @ DC 6045 to conduct an audit of the facility. The following bullet points highlight the audit and respective dispositions.

Nick Tallman was notified who in return notified Tim Harris SR Directory of Pharmacy Logistics, and Senior Director Suzanne Hiland with Professional Services. Teresa Miller notified Senior AP Manager Pharmacy Division Donna Auldridge and Director of Specialty Compliance Chris Schwager.

The two agents presented proper identification and were signed in by AP.

The two Agents were brought to the GM Mike Mullins office where they advised they would be conducting a full DEA Audit Inspection to Mike, Teresa Miller, and Myself.

- Licenses reviewed No exceptions
- POA's reviewed No exceptions
- Bi-Annual Inventory Report No exceptions
- Review of 106 Reports No exceptions
- The following 8 Items were audited for a period following the last Biennial Audit from 02/28/2012:
(They conducted an End of Day count on 07/10/12 to verify the on-hands of the 8 items.)
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 5. 003880220 Methadone HCL 5MG
 6. 003880186 Fentanyl Patch 50MCG
 7. 550663979 Morphine ER 60MG
 8. 003880901 Oxycodone 10/325
- Vault Operations Reviewed No Exceptions
- Camera's reviewed No exceptions
- Alarms tested No exceptions
- Physical review of Cage and Vault No exceptions
- Random review of 222 forms No exceptions
- Records Retention No exceptions
- Power of Attorney Records No exceptions
- Receiving Process Reviewed No exceptions
- Monthly Drug Diversion Reports No exceptions

The agents at the end of day summary of findings were that their review did not identify any violations or areas of concern and that everything they reviewed was in order and in compliance. We asked if there would be a letter from them reference their findings and they replied no as they only send letters where there were violations and/or follow-up was required.

The agents left the facility @ 1:30 PM 07/11/12
The compliance Visits or Alleged Violations form located on the Wire will be completed 07/12/12.

Jim Sherl Operations Manager-Logistics
Pharmacy DC 6045
Phone 479.273-7588 Fax 479.273-2809

jimmie.sherl@wal-mart.com
Save Money. Live Better.

To: Mike Mullin
Subject: 6045 DEA Audit Summary 07/12/2012

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The agents presented proper identification and were signed in by AP. They were then taken by the GM Mike Mullins to the conference room. The agents advised they would be conducting a full DEA Audit Inspection to the GM Mike Mullins, AP Manager Teresa Miller, and Operations Manager Jim Sherl.

Nick Tallman was notified who in return notified Tim Harris SR Directory of Pharmacy Logistics, and Senior Director Suzanne Hiland with Professional Services. Teresa Miller notified Senior AP Manager Pharmacy Division Donna Auldridge and Director of Specialty Compliance Chris Schwager.

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 - 6. 003880186 Fentanyl Patch 50MCG No exceptions
 - 7. 550663979 Morphine ER 60MG No exceptions
 - 8. 003880901 Oxycodone 10/325 No exceptions
- Security Tour of Facility No exceptions
- Vault Operations Reviewed No exceptions
- Alarms tested No exceptions
- Physical review of Cage and Vault No exceptions
- Random review of 222 forms No exceptions
- Records Retention No exceptions
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*** These sections are quoted below.**

SEC. 302.(f) The Attorney General is authorized to inspect the establishment of a registrant or applicant in accordance with the rules and regulations promulgated by him.

SEC. 510.(a) As used in this section, the term "controlled premises" means -

(1) places where original or other records or documents required under this title are kept or required to be kept, and

(2) places, including factories, warehouses, or other establishments, and conveyances, where persons registered under section 303 (or exempted from registration under section 302(d)) may lawfully hold, manufacture, or distribute, dispense, administer, or otherwise dispose of controlled substances.

(b)(1) For the purpose of inspecting, copying, and verifying the correctness of records, reports, or other documents required to be kept or made under this title and otherwise facilitating the carrying out of his functions under this title, the Attorney General is authorized, in accordance with this section, to enter controlled premises and to conduct administrative inspections thereof, and of the things specified in this section, relevant to those functions.

(2) Such entries and inspections shall be carried out through officers or employees (hereinafter referred to as "inspectors") designated by the Attorney General. Any such inspector, upon stating his purpose and presenting to the owner, operator, or agent in charge of such premises (A) appropriate credentials and (B) a written notice of his inspection authority (which notice in the case of an inspection requiring, or in fact supported by, an administrative inspection warrant shall consist of such warrant), shall have the right to enter such premises and conduct such inspection at reasonable times.

(3) Except as may otherwise be indicated in an applicable inspection warrant, the inspector shall have the right -

(A) to inspect and copy records, reports, and other documents required to be kept or made under this title;

(B) to inspect, within reasonable limits and in a reasonable manner, controlled premises and all pertinent equipment, finished and unfinished drugs and other substances or materials, containers, and labeling found therein, and, except as provided in paragraph (5) of this subsection, all other things therein (including records, files, papers, processes, controls, and facilities) appropriate for verification of the records, reports, and documents referred to in clause (A) or otherwise bearing on the provisions of this title; and

(C) to inventory any stock of any controlled substance therein and obtain samples of any such substance. (4) Except when the owner, operator, or agent in charge of the controlled

(4) Except when the owner, operator, or agent in charge of the controlled premises so consents in writing, no inspection authorized by this section shall extend to -

(A) financial data;

(B) sales data other than shipment data; or

(C) pricing data.

(c) A warrant under this section shall not be required for the inspection of books and records pursuant to an administrative subpoena issued in accordance with section 506, nor for entries and administrative inspections (including seizures of property) -

(1) with the consent of the owner, operator, or agent in charge of the controlled premises;

(2) in situations presenting imminent danger to health or safety;

(3) in situations involving inspection of conveyances where there is reasonable cause to believe that the mobility of the conveyance makes it impracticable to obtain a warrant;

(4) in any other exceptional or emergency circumstances where time or opportunity to apply for a warrant is lacking; or

(5) in any other situations where a warrant is not constitutionally required.

Item Audit

DATE 07/10/12

3 ITEMS HAVE BEEN PRE-SELECTED FOR YOU AND REPORTS WILL BE MADE AVAILABLE
 SHOWING WHAT THE "SYSTEM" SHOWS FOR PURCHASES AND SALES FOR THE PERIOD
 ____/____/____ TO ____/____/____ -PERFORM AUDIT OF ITMES FOR THIS 2 YEAR
 PERIOD. SHOW THE RESULTS BELOW:

ITEM #1 38- 80693 DESCRIPTION Oxycodone SIZE 30mgBEG. INVENTORY 9983 DATE 03/01/12+ RECEIVING 59400 4/25 damaged Box (1)- SALES 66451

ADJUSTMENTS (LIST) _____

CALCULATED INV. 2932ACTUAL INVENTORY 2931 DATE 07/09/12DIFFERENCE -1ITEM #1 38- 80805 DESCRIPTION Hydromorphone SIZE 2mgBEG. INVENTORY 1472 DATE 03/01/12+ RECEIVING 13152 3/21/12 1 Added back into Inventory- SALES 12944 Found in Rack -ADJUSTMENTS (LIST) _____ Reported Lost on 106 in Nov 2011CALCULATED INV. 1680ACTUAL INVENTORY 1681 DATE 07/09/12DIFFERENCE +1ITEM #1 38- 80539 DESCRIPTION Amphetamine/salt SIZE TR 30mgBEG. INVENTORY 2589 DATE 03/01/12+ RECEIVING 51384 PD from 3/13/12 not Picked up- SALES 42229 by RX Master

ADJUSTMENTS (LIST) _____

CALCULATED INV. 11744ACTUAL INVENTORY 15152 DATE 07/09/12DIFFERENCE +3408

TEVA

Item Audit

DATE 07/10/12

3 ITEMS HAVE BEEN PRE-SELECTED FOR YOU AND REPORTS WILL BE MADE AVAILABLE
 SHOWING WHAT THE "SYSTEM" SHOWS FOR PURCHASES AND SALES FOR THE PERIOD
 ____/____/____ TO ____/____/____ -PERFORM AUDIT OF ITMES FOR THIS 2 YEAR
 PERIOD. SHOW THE RESULTS BELOW:

ITEM #1 38- 80186 DESCRIPTION Fentanyl SIZE 50 M/G
 BEG. INVENTORY 3657 DATE 03/01/12
 + RECEIVING 40968 PD on 3/15/12 Not Picked
 - SALES 40492 up by System 2616
 ADJUSTMENTS (LIST) _____
 CALCULATED INV. 4133
 ACTUAL INVENTORY 6749 DATE 07/09/12
 DIFFERENCE +2616

Watson

ITEM #1 38- 80901 DESCRIPTION Oxyc/APAP SIZE 10/325
 BEG. INVENTORY 31719 DATE 03/01/12
 + RECEIVING 110064
 - SALES 123355
 ADJUSTMENTS (LIST) _____
 CALCULATED INV. 18428
 ACTUAL INVENTORY 18428 DATE 07/09/12
 DIFFERENCE Ø

ITEM #1 38- 80220 DESCRIPTION Methadone HCL SIZE 5 MG
 BEG. INVENTORY 1300 DATE ____/____/____
 + RECEIVING 6816
 - SALES 7020
 ADJUSTMENTS (LIST) _____
 CALCULATED INV. 1046
 ACTUAL INVENTORY 1046 DATE 07/09/12
 DIFFERENCE Ø

Item Audit

DATE 07/10/12

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 ____/____/____ TO ____/____/____ -PERFORM AUDIT OF ITMES FOR THIS 2 YEAR
 PERIOD. SHOW THE RESULTS BELOW:

ITEM #1 38- 80651 DESCRIPTION Morphine ER SIZE 60 mg

BEG. INVENTORY _____ DATE ____/____/____

+ RECEIVING _____

- SALES _____

ADJUSTMENTS (LIST) _____

CALCULATED INV. _____

ACTUAL INVENTORY _____ DATE ____/____/____

DIFFERENCE _____

ITEM #1 38- 80516 DESCRIPTION Opana ER SIZE 10mg

BEG. INVENTORY 4 DATE 03/01/12

+ RECEIVING 0

- SALES 4

ADJUSTMENTS (LIST) _____

CALCULATED INV. _____

ACTUAL INVENTORY 0 DATE 03/01/12

DIFFERENCE _____

ITEM #1 38- _____ DESCRIPTION _____ SIZE _____

BEG. INVENTORY _____ DATE ____/____/____

+ RECEIVING _____

- SALES _____

ADJUSTMENTS (LIST) _____

CALCULATED INV. _____

ACTUAL INVENTORY _____ DATE ____/____/____

DIFFERENCE _____

Sales

6-11-12 Store # 00396; Amphetamine/Salt 30mg
Qty. 2; Form # 120261548

3-1-12 Store # 00918; Oxycod/APAP 10/325mg; Qty. 7;
Form # 120262396

Purchases

4-18 ~~AMM~~ Oxycod/APAP 3/325 Qty. 9216
Form # 120929458 Annual

5-18 Oxycodone 30mg Qty. 1152
Form # 121390107 Activas

To: Mike Mullin
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Jimmie Sherl

From: Jimmie Sherl
Sent: Tuesday, July 10, 2012 10:17 AM
To: Brenda Glenn
Cc: Mike Mullin; Teresa Miller
Subject: DEA Audit Items 07/10/12

Hey Brenda, DEA is here to conduct an Audit of our Facility and would like to audit the following items:
All of the review dates will be the same to include sales and receiving's from 02/29/12 through 07/10/12

• 003880805	Hydromorphone 2MG	00406-3243-01 L0149
• 003880516	Opana ER 10MG	63481-0674-70 L0173
• 003880539	Ampheta/Salt TB 30MG	00555-0974-02 L0253
• 003880693	Oxycodone 30MG	00228-2879-11 L0347
• 003880220	Methadone HCL 5MG	00406-5755-01 L0357
• 003880186	Fentanyl Patch 50MCG	00591-3212-72 L0449
• 550663979	Morphine ER 60MG	42858-0803-01 L0461

Please let me know when they will be available in document direct.

Thanks,

Jim

Jim Sherl Operations Manager-Logistics
Pharmacy Distribution 07-6045
Phone 479.273-7588 Fax 479.273-2809
jimmie.sherl@wal-mart.com

Wal-Mart Stores, Inc.
1201 Moberly Lane
Mail Stop 595
Bentonville, AR 72716
Save Money. Live Better.

L0141

GIVE D.C. 6045 Item Slot Update DC840 Initials HEB Mode INQ
 Item 003880901 OXYCOD/APAP10/325MG TABLET 100 Vndr Stock 53746-0204-01
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0035374620401 Stat ACT IR Y
 CWO N Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 192 Repl% 50 DPT 38 RP N
 On-Hand 16738 Whpk Qty 1 Vnpk Qty 24 Find HZD-MTL RI
 PTL Max Cases 8

X Slot	W-Qty	Code	Date	PO number	Type	Line	Rcvr	RTV#
L0141	5098		071111	0000000000	0	000	000000	000000 SINGLE PALLET PR
M6032	6456		062012	5905808182	0020	004	003074	
Z6032	5184		062712	5905808196	0020	004	003098	

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

LD 461

GIVE D.C. 6045 Item Slot Update DC840 Initials KSD Mode INQ
 Item 550663979 MORPHINE ER 60MG TAB TABLET 100 Vndr Stock 42858-0803-01
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0034285880301 Stat ACT IR Y
 CWO N Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 180 Repl% 50 DPT 38 RP N
 On-Hand 2705 Whpk Qty 1 Vnpk Qty 12 Find HZD-MTL RI
 PTL Max Cases 15
 X Slot W-Qty Code Date PO number Type Line Rcvr RTV#
 _ L0461 125 061312 0000000000 0 000 000000 000000 SINGLE PALLET PR
 _ M6015 2580 061312 6500830336 0020 001 003044

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

2820

L0449

GIVE D.C. 6045 Item Slot Update DC840 Initials KSD Mode INQ
 Item 003880186 FENTANYL PATCH 50MCG PATCH 5 Vndr Stock 00591-3212-72
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0030591321272 Stat ACT IR Y
 CWO N Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 240 Repl% 50 DPT 38 RP N
 On-Hand 6133 Whpk Qty 1 Vnpk Qty 24 Find HZD-MTL RI
 PTL Max Cases 10
 X Slot W-Qty Code Date PO number Type Line Rcvr RTV#
 _ L0449 181 111411 0000000000 0 000 000000 000000 SINGLE PALLET PR
 _ M6024 5952 050812 0000000000 0 000 000000 000000

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

3552

L0357

GIVE D.C. 6045 Item Slot Update DC840 Initials KSD Mode INQ
 Item 003880220 METHADONE HCL 5MG TABLET 100 Vndr Stock 00406-5755-01
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0030406575501 Stat ACT IR Y
 CW0 N Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 180 Repl% 50 DPT 38 RP N
 On-Hand 977 Whpk Qty 1 Vnpk Qty 12 Find HZD-MTL RI
 PTL Max Cases 15
 X Slot W-Qty Code Date PO number Type Line Rcvr RTV#
 _ L0357 101 111111 0000000000 0 000 000000 000000 SINGLE PALLET PR
 _ M5022 432 062512 5905808206 0020 002 003089
 _ M5023 444 070212 5905808220 0020 002 003114

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

L0347

GIVE D.C. 6045 Item Slot Update DC840 Initials KSD Mode INQ
 Item 003880693 OXYCODONE 30MG TABLET 100 Vndr Stock 00228-2879-11
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0030228287911 Stat ACT IR Y
 CWO N Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 240 Repl% 50 DPT 38 RP N
 On-Hand 2430 Whpk Qty 1 Vnpk Qty 24 Find HZD-MTL RI
 PTL Max Cases 10
 X Slot W-Qty Code Date PO number Type Line Rcvr RTV#
 _ L0347 126 111111 0000000000 0 000 000000 000000 SINGLE PALLET PR
 _ M6028 2304 070512 5905808222 0020 002 003124

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

GIVE D.C. 6045 Item Slot Update DC840 Initials KSD Mode INQ
 Item 003880539 AMPHETA/SALT TB 30MG TABLET 100 Vndr Stock 00555-0974-02
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0030555097402 Stat ACT IR Y
 CWO N Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 264 Repl% 50 DPT 38 RP N
 On-Hand 14334 Whpk Qty 1 Vnpk Qty 24 Find HZD-MTL RI
 PTL Max Cases 10

X	Slot	W-Qty	Code	Date	PO number	Type	Line	Rcvr	RTV#	
-	L0253	198		041012	0000000000	0	000	000000	000000	SINGLE PALLET PR
-	M6018	2472	-	070612	0000000000	0	000	000000	000000	
-	Y6016	3144	-	050812	5905808121	0020	003	002929	000000	
-	Y6018	4608	-	070612	5905808242	0020	004	003128		
-	Z6018	3912	-	070612	5905808242	0020	004	003128		

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

L0175

GIVE D.C. 6045 Item Slot Update DC840 Initials KSD Mode INQ
 Item 003880516 OPANA ER 10MG TABLET 100 Vndr Stock 63481-0674-70
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0036348167470 Stat INA IR Y
 CWO Y Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 192 Repl% 50 DPT 38 RP N
 On-Hand 0 Whpk Qty 1 Vnpk Qty 24 Find HZD-MTL RI
 PTL Max Cases 8
 X Slot W-Qty Code Date PO number Type Line Rcvr RTV#
 _ L0173 0 111111 0000000000 0 000 000000 000000 SINGLE PALLET PR

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

[illegible]

WMT MDL 000053996

L0141

GIVE D.C. 6045 Item Slot Update DC840 Initials HEB Mode INQ
 Item 003880901 OXYCOD/APAP10/325MG TABLET 100 Vndr Stock 53746-0204-01
 Pk Type B Hnd1 C BP CONVEYABLE Item UPC# 0035374620401 Stat ACT IR Y
 CWO N Type 20 SubTy 00 TI 1 HI 1 Whpk/Slot 192 Repl% 50 DPT 38 RP N
 On-Hand 16738 Whpk Qty 1 Vnpk Qty 24 Find HZD-MTL RI
 PTL Max Cases 8
 X Slot W-Qty Code Date PO number Type Line Rcvr RTV#
 L0141 5098 071111 0000000000 0 000 000000 000000 SINGLE PALLET PR
 M6032 6456 062012 5905808182 0020 004 003074
 Z6032 5184 062712 5905808196 0020 004 003098

11,642

PF1=GRFS PF2=FORWARD PF3=WITH PF4=HELP PF5=RECALL PF6=GAVE
 PF7=UPDATE PF8=WINQ PF9=MEMORY PF10=MENU PF11=PRINT

Jimmie Sherl

From: Jimmie Sherl
Sent: Tuesday, July 10, 2012 10:17 AM
To: Brenda Glenn
Cc: Mike Mullin; Teresa Miller
Subject: DEA Audit Items 07/10/12

Hey Brenda, DEA is here to conduct an Audit of our Facility and would like to audit the following items:
All of the review dates will be the same to include sales and receiving's from 02/29/12 through 07/10/12

• 003880805	Hydromorphone 2MG	00406-3243-01 L0149
• 003880516	Opana ER 10MG	63481-0674-70 L0173
• 003880539	Ampheta/Salt TB 30MG	00555-0974-02 L0253
• 003880693	Oxycodone 30MG	00228-2879-11 L0347
• 003880220	Methadone HCL 5MG	00406-5755-01 L0357
• 003880186	Fentanyl Patch 50MCG	00591-3212-72 L0449
• 550663979	Morphine ER 60MG	42858-0803-01 L0461

Please let me know when they will be available in document direct.

Thanks,
Jim

Jim Sherl Operations Manager-Logistics
Pharmacy Distribution 07-6045
Phone 479.273-7588 Fax 479.273-2809
jimmie.sherl@wal-mart.com

Wal-Mart Stores, Inc.
1201 Moberly Lane
Mail Stop 595
Bentonville, AR 72716
Save Money. Live Better.

From: Lucas Jackson
Sent: Tuesday, July 10, 2012 10:26 AM
To: Teresa Miller
Subject: Youre good

After the Inspector leaves

Complete the Compliance Visits or Alleged Violations form located on WIRE in the Reporting Government Agency Contact policy or at:

WIRE > Knowledge Center > Facility Support > Compliance > Alcohol/Tobacco > Forms > Compliance Visits or Alleged Violations Form

The coordinator prepares a detailed report including:

- Dates, times, and purpose of inspection
- Copies of any paperwork received from the inspector (inspection reports, sample receipts, sample testing results etc.)
- A list of areas toured in the facility and the amount of time spent in each area inspected
- A list of the associates interviewed during the inspection
- A list of questions asked by the inspector and the responses given
- A copy of all documents the inspector received (record document dates)
- A list of all documents/policies the inspector reviewed
- A list of any pertinent spoken comments made by the inspector
- Copies of sample forms and hold pallet tags
- Pictures taken during the inspection and the picture key
- Corrective action taken by Walmart during the inspection

Item Audit

DATE _____

3 ITEMS HAVE BEEN PRE-SELECTED FOR YOU AND REPORTS WILL BE MADE AVAILABLE
 SHOWING WHAT THE "SYSTEM" SHOWS FOR PURCHASES AND SALES FOR THE PERIOD
 ____/____/____ TO ____/____/____ -PERFORM AUDIT OF ITMES FOR THIS 2 YEAR
 PERIOD. SHOW THE RESULTS BELOW:

ITEM #1 38- _____ DESCRIPTION _____ SIZE _____

BEG. INVENTORY _____ DATE ____/____/____

+ RECEIVING _____

- SALES _____

ADJUSTMENTS (LIST) _____

CALCULATED INV. _____

ACTUAL INVENTORY _____ DATE ____/____/____

DIFFERENCE _____

ITEM #1 38- _____ DESCRIPTION _____ SIZE _____

BEG. INVENTORY _____ DATE ____/____/____

+ RECEIVING _____

- SALES _____

ADJUSTMENTS (LIST) _____

CALCULATED INV. _____

ACTUAL INVENTORY _____ DATE ____/____/____

DIFFERENCE _____

ITEM #1 38- _____ DESCRIPTION _____ SIZE _____

BEG. INVENTORY _____ DATE ____/____/____

+ RECEIVING _____

- SALES _____

ADJUSTMENTS (LIST) _____

CALCULATED INV. _____

ACTUAL INVENTORY _____ DATE ____/____/____

DIFFERENCE _____